

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: GLENDA J REED

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Case No.: 09-21951

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/17/2009.
- 2) This case was confirmed on 08/31/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/01/2010, 06/06/2011.
- 5) The case was dismissed on 08/01/2011.
- 6) Number of months from filing to the last payment: 22
- 7) Number of months case was pending: 29
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 15,867.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 7,590.00
Less amount refunded to debtor	\$ 14.07
<b>NET RECEIPTS</b>	<b>\$ 7,575.93</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,491.50
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 486.71
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,978.21**

Attorney fees paid and disclosed by debtor **\$ 8.50**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HOUSEHOLD AUTO FINAN	OTHER	NA	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,512.00	726.23	726.23	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	.00	2,590.56	2,590.56	.00	.00
COOK COUNTY TREASURE	SECURED	1,868.00	.00	1,868.00	880.00	.00
CITY OF CHICAGO WATE	SECURED	1,084.00	.00	1,084.00	880.00	.00
HOUSEHOLD BANK	SECURED	134,012.00	.00	.00	.00	.00
HSBC MORTGAGE SVCS I	SECURED	33,304.00	32,682.23	.00	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	300.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	1,999.00	1,805.96	1,805.96	.00	.00
ACS COLLEGE LN CORP	UNSECURED	17,125.00	.00	.00	.00	.00
ACS COLLEGE LN CORP	UNSECURED	5,250.00	.00	.00	.00	.00
ECMC	UNSECURED	10,250.00	10,819.69	.00	.00	.00
ACS COLLEGE LN CORP	UNSECURED	3,875.00	.00	.00	.00	.00
AT&T	UNSECURED	1,628.00	NA	NA	.00	.00
BANK ONE	UNSECURED	228.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	4,199.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	394.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	487.00	410.75	410.75	.00	.00
COMCAST	UNSECURED	263.00	NA	NA	.00	.00
FIRST CASH ADVANCE	UNSECURED	639.00	NA	NA	.00	.00
FIRST NATIONAL CREDI	UNSECURED	492.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	15,407.00	15,426.54	15,426.54	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,014.00	1,014.48	1,014.48	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECAST SETTLEMENT COR	UNSECURED	503.00	503.96	503.96	.00	.00
LEGACY VISA	UNSECURED	412.00	NA	NA	.00	.00
NATIONAL QUICK CASH	UNSECURED	1,000.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	939.00	NA	NA	.00	.00
PENN PLASTIC SURGERY	UNSECURED	2,534.00	NA	NA	.00	.00
UNITED CASH LOANS	UNSECURED	885.00	NA	NA	.00	.00
WILLIS CREDIT UNION	UNSECURED	4,835.00	9,250.71	9,250.71	.00	.00
WILLIS CORROON CREDI	UNSECURED	2,970.00	NA	NA	.00	.00
HOUSEHOLD BANK	SECURED	.00	.00	2,300.00	1,626.30	.00
HSBC MORTGAGE SVCS I	SECURED	.00	6,902.85	299.00	211.42	.00
RJM AQUISITIONS FUND	UNSECURED	.00	98.90	98.90	.00	.00
ECMC	UNSECURED	NA	10,349.23	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	.00	350.00	350.00	.00	.00
ECMC	UNSECURED	NA	41,910.77	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	.00	205.03	205.03	.00	.00
HSBC MORTGAGE SERVIC	OTHER	NA	NA	NA	.00	.00
HSBC MORTGAGE SVCS I	OTHER	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,599.00	1,837.72	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>2,952.00</u>	<u>1,760.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	5,551.00	3,597.72	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>1,805.96</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	1,805.96	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	30,577.16	.00	.00

**Disbursements:**

Expenses of Administration	\$ 3,978.21	
Disbursements to Creditors	\$ 3,597.72	
<b>TOTAL DISBURSEMENTS:</b>		\$ 7,575.93

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/21/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.